

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

P-1771

A.E. Date: 2018.
S.B.R. No: 58119-20
DATE: 6/1/2020

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division.

Bill Received No.

YNK-DBR No. 125
Date: 27.01.2020

Divisional

Cash Book Voucher No.

Sub Divisional

Work Code: 002-18-000028

Est. Cost: 30.00

Lakhs

B.R.No. :

Schedule Docket No. Head of Account:

Name of Work : Emergency works in ward no-02 of yelahanka Sub division

Name of Contractor and Full Address: Sri G Muniraju (KBS Engineering works) No 52, 4th cross, 4th main kote street, yelahanka Bangalore - 560064

Reference to Agreement No. EE/YNK.D/ E-PMT- 03/ W.O/ 00118 /2018-19.

Date: 21-02-2019.

Certified that the measurements were taken by me on 4/1/2020 and recorded of Pages 1, 17, 25. To 11, 33, 4... of measurement Book No. 1178 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 4/1/2020 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No.
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Sub-Division Engineer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore.

Total	2673756	=	00
Cost	26737	=	00
Subst	26737	=	00
IT	26737	=	00
LC	26737	=	00
CBA	26737	=	00
fine	2000	=	00
LR	34243	=	00
TD	145864	/	-
Net Total	2527892	/	-

Total amount adjusted -

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1. Signature of Contractor

Dated Paid by me by Cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 2673756/-
2527892/-
145864/-
and Rs. by c
Executive Engineer
Yelahanka Sub. Division

Sl no	Description of work	
1	Excavation and removal of silt or silt mixed with sand in slussy condition from canal bed including disposing off the same in spoil bank or on the canal embankment in layers as directed etc., complete with initial lead upto 50 m and all lifts. MISR 2014-15 Page No 131 item No 51	cum
2	KSRRB 300-1, Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift up to 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	cum
3	KSRB 100-1 Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for hauled and return trip complete as per specification item No 17.1 page 130 and KSRB M 100 4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K M	cum
4	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2	Cum
5	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc. complete excluding cost of steel as per MORTH specification No 1500, 1700, 2200	Cum
6	KSRB 4.9.2 providing TMT steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS 4.6.3 Page No 18/ Item No 4.46/ PWD SR 2018-19	Tonne
7	RCC Precast covering slab for drain (10cm thick)	sqm
8	Providing precast slab of 250 mm thick including cost of all materials, labour, curing, transportation, loading, unloading etc. complete as per the direction of engineer in charge-	sqm
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	Nos
10	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page No XLVIII code 1031) SI No 23	Day
11	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of Stuff from work spot	Day
12	Labour charges to Unskilled Mazdoor Heavy (Page no. LIV)	Day
13	Earthwork excavation for pipeline trenches including deoporing or bank up to a lead of 50 mtrs including shirry and statting danger lighting and using site rails and boring poles at every 100 mtrs wherever necessary as directed in the following structure manhole. Page No. 01/ Item No 1.2.2 / PRED SR 2012-13 Hard Soil	Cum
14	Providing and instalation at site of works P.V.C Pipes including cost of pipes and specials and including lowering into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth available from the excavation Etc.,	Rmtr
15	Refilling the basement and pipeline treanches with seclated available earthe for trench excavation including authority condition in layers from the di including dispensary of the surplus earth with a heavy 200 mtrs	Cum
TOTAL		

Certificates

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This work comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Bangalore

Previous		Present Measurement			Total up-to date		Rem
	cost	Qty	Rate	Cost	Qty	cost	
-	-	~~1475.39~~	~~147.00~~	~~216882.00~~	~~1475.39~~	~~216882.00~~	
-	-	~~108.84~~	~~137.00~~	~~14911.00~~	~~108.84~~	~~14911.00~~	
-	-	~~1584.23~~	~~87.00~~	~~137828.00~~	~~1584.23~~	~~137828.00~~	
-	-	~~16.3500~~	~~5408.00~~	~~88421.00~~	~~16.35~~	~~88421.00~~	
-	-	~~48.60~~	~~7070.00~~	~~343602.00~~	~~48.60~~	~~343602.00~~	
-	-	~~3.27~~	~~75224.00~~	~~245982.00~~	~~3.27~~	~~245982.00~~	
-	-	~~100.71~~	~~2100.00~~	~~211491.00~~	~~100.71~~	~~211491.00~~	
-	-	~~28.80~~	~~5111.00~~	~~147197.00~~	~~28.80~~	~~147197.00~~	
-	-	~~778.00~~	~~477.00~~	~~371106.00~~	~~778.00~~	~~371106.00~~	
-	-	~~8.00~~	~~5695.00~~	~~45560.00~~	~~8.00~~	~~45560.00~~	
-	-	~~85.00~~	~~2512.00~~	~~213520.00~~	~~85.00~~	~~213520.00~~	
-	-	~~679.00~~	~~446.00~~	~~302834.00~~	~~679.00~~	~~302834.00~~	
-	-	~~562.50~~	~~188.00~~	~~105750.00~~	~~562.50~~	~~105750.00~~	
-	-	~~1249.50~~	~~156.00~~	~~194922.00~~	~~1249.50~~	~~194922.00~~	
-	-	~~562.50~~	~~60.00~~	~~33750.00~~	~~562.50~~	~~33750.00~~	
				~~2673756~~		~~2673756~~	

Classified
AG-02